

December 13, 2016

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: NPDES-Line 3
Pace Project No.: 1280064

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on December 07, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
Project Manager

Enclosures

cc: Cory Hertling
Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NPDES-Line 3

Pace Project No.: 1280064

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Alaska Certification UST-107

Alaska Certification UST-107

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: NPDES-Line 3

Pace Project No.: 1280064

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1280064001	WS-002 Scrubber Make-Up	Water	12/07/16 09:05	12/07/16 13:40
1280064002	WS-003 Thickner Overflow	Water	12/07/16 08:55	12/07/16 13:40
1280064003	WS-003 Thickner Overflow	Water	12/07/16 08:55	12/07/16 13:40

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: NPDES-Line 3

Pace Project No.: 1280064

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1280064001	WS-002 Scrubber Make-Up	EPA 200.7	MAR	3	PASI-V
		EPA 300.0	DMB	1	PASI-V
1280064002	WS-003 Thickner Overflow	EPA 200.7	MAR	3	PASI-V
		EPA 300.0	DMB	1	PASI-V
1280064003	WS-003 Thickner Overflow	EPA 300.0	DMB	2	PASI-V

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NPDES-Line 3

Pace Project No.: 1280064

Sample: WS-002 Scrubber Make-Up		Lab ID: 1280064001		Collected: 12/07/16 09:05		Received: 12/07/16 13:40		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Lab Filtered		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Calcium, Dissolved	106	mg/L	5.0	0.29	10	12/08/16 16:46	12/12/16 13:07	7440-70-2	
Magnesium, Dissolved	225	mg/L	5.0	0.67	10	12/08/16 16:46	12/12/16 13:07	7439-95-4	
Total Hardness, Dissolved	1190	mg/L	100	50.0	10	12/08/16 16:46	12/12/16 13:07		
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	831	mg/L	20.0	10.0	10		12/10/16 06:19	14808-79-8	

Sample: WS-003 Thickner Overflow		Lab ID: 1280064002		Collected: 12/07/16 08:55		Received: 12/07/16 13:40		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Lab Filtered		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Calcium, Dissolved	632	mg/L	5.0	0.29	10	12/08/16 16:46	12/12/16 13:11	7440-70-2	
Magnesium, Dissolved	150	mg/L	5.0	0.67	10	12/08/16 16:46	12/12/16 13:11	7439-95-4	
Total Hardness, Dissolved	2200	mg/L	100	50.0	10	12/08/16 16:46	12/12/16 13:11		
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	1700	mg/L	40.0	20.0	20		12/10/16 06:41	14808-79-8	

Sample: WS-003 Thickner Overflow		Lab ID: 1280064003		Collected: 12/07/16 08:55		Received: 12/07/16 13:40		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Chloride	520	mg/L	5.0	2.5	5		12/10/16 07:03	16887-00-6	
Fluoride	7.8	mg/L	0.50	0.25	5		12/10/16 07:03	16984-48-8	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: NPDES-Line 3

Pace Project No.: 1280064

QC Batch: 101725

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 MET Dissolved

Associated Lab Samples: 1280064001, 1280064002

METHOD BLANK: 404490

Matrix: Water

Associated Lab Samples: 1280064001, 1280064002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Calcium, Dissolved	mg/L	ND	0.50	0.029	12/12/16 12:27	
Magnesium, Dissolved	mg/L	ND	0.50	0.067	12/12/16 12:27	

LABORATORY CONTROL SAMPLE: 404491

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Calcium, Dissolved	mg/L	50	49.8	100	85-115	
Magnesium, Dissolved	mg/L	50	50.5	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 404492

404493

Parameter	Units	1280088002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Calcium, Dissolved	mg/L	69.7	50	50	121	121	102	102	70-130	0	20	
Magnesium, Dissolved	mg/L	47.9	50	50	98.8	99.7	102	104	70-130	1	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: NPDES-Line 3

Pace Project No.: 1280064

QC Batch: 101819

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 1280064001, 1280064002, 1280064003

METHOD BLANK: 404828

Matrix: Water

Associated Lab Samples: 1280064001, 1280064002, 1280064003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	ND	1.0	0.50	12/09/16 23:21	
Fluoride	mg/L	ND	0.10	0.050	12/09/16 23:21	
Sulfate	mg/L	ND	2.0	1.0	12/09/16 23:21	

LABORATORY CONTROL SAMPLE: 404829

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	51.5	103	90-110	
Fluoride	mg/L	5	4.8	97	90-110	
Sulfate	mg/L	50	50.2	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 404830 404831

Parameter	Units	1280151001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	ND	500	500	524	524	104	104	90-110	0	20	
Fluoride	mg/L	ND	50	50	47.9	47.9	96	96	90-110	0	20	
Sulfate	mg/L	894	500	500	1400	1400	101	101	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 404832 404833

Parameter	Units	1280061002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	17.8	50	50	70.6	70.5	106	106	90-110	0	20	
Fluoride	mg/L	0.42	5	5	5.4	5.4	99	99	90-110	0	20	
Sulfate	mg/L	63.3	50	50	115	115	103	103	90-110	0	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALIFIERS

Project: NPDES-Line 3

Pace Project No.: 1280064

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-V Pace Analytical Services - Virginia

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NPDES-Line 3

Pace Project No.: 1280064

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1280064001	WS-002 Scrubber Make-Up	EPA 200.7	101725	EPA 200.7	101761
1280064002	WS-003 Thickner Overflow	EPA 200.7	101725	EPA 200.7	101761
1280064001	WS-002 Scrubber Make-Up	EPA 300.0	101819		
1280064002	WS-003 Thickner Overflow	EPA 300.0	101819		
1280064003	WS-003 Thickner Overflow	EPA 300.0	101819		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a L

irately.

Section A

Required Client Information:

Company: USS Corporation
Address: P.O. Box 417
Mountain Iron, MN 55769
Email: lmo@uss.com
Phone: (218) 745-7485
Fax:
Requested Due Date:
Project #:

Section B

Required Project Information:

Report To: Tom Moe
Copy To:
Purchase Order #:
Project Name: NPDES-LINE 3 WK1
Project #:

Section C

Invoice In

Attention:
Company:
Address:
Pace Quick
Pace Project Manager: heather.zika@pacelabs.com,
Pace Profile #:

MO#: 1280064

PM: MMW Due Date: 12/21/16
CLIENT: USS CORP

Page: 1 Of 1


Regulatory Agency

State / Location

ITEM #	SAMPLE ID One Character per box. (A-Z, 0-9 /, -) Sample Ids must be unique	MATRIX Drinking Water Waste Water Product Soil/Solid Oil Wipe Air Other Tissue	CODE DW WT WW P SL CL WP AR OT TS	MATRIX CODE (see valid codes to left)		SAMPLE TYPE (G=GRAB C=COMP)		COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives							Analyses Test	Y/N	Residual Chlorine (Y/N)	LAB FILTERED/LAB FILTERED LAB FILTERED/LAB FILTERED																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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RECEIVED BY AFFILIATION:
DATE: 12-7-16 13:40
TIME: 2:08
SAMPLE CONDITIONS: Y N Y
TEMP in C:
Received on Ice (Y/N):
Custody Sealed Cooler (Y/N):
Samples Intact (Y/N):

SAMPLER NAME AND SIGNATURE:
PRINT Name of SAMPLER:
SIGNATURE of SAMPLER:
DATE Signed: 12-7-16

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 23Feb2015 Page 1 of 1
	Document No.: F-VM-C-001-Rev.09	Issuing Authority: Pace Virginia, Minnesota Quality Office

**Sample Condition
Upon Receipt**

Client Name:

USS CORP

Project #:

WO#: 1280064

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number: _____



Custody Seal on Cooler/Box Present? ☐ Yes ☒ No

Seals Intact? ☒ Yes ☐ No

Optional: Proj. Due Date: _____ Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☒ Other: _____

Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808

Type of Ice: ☐ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 2.5 Cooler Temp Corrected °C: 2.8

Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: +0.3

Date and Initials of Person Examining Contents: 12/7/16 12-7-16

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

McDermott

Date: 12/7/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)